

Date: Wednesday, 22/10/2008 2:36:43 PM
 User: Julie Dawson

Process Sheet

| | |
|--|--|
| Customer : CC-DAR01 Dart Aerospace Ltd. | Drawing Name : D350-727-041 |
| Job Number : 42828 | |
| Estimate Number : 10804 | |
| P.O. Number : | Part Number : D350727041 |
| This Issue : 22/10/2008 S.O. No. : | Drawing Number : R08-093 |
| Prsht Rev. : NC | Project Number : |
| First Issue : // Type : SMALL /MED FAB | Drawing Revision : |
| Previous Run : 00015 | Material : |
| Written By : | Due Date : 29/10/2008 Qty: 2 Um: Each |
| Checked & Approved By : <u>JUD 08-10-22</u> | |
| Comment : | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|------------|----------------------------|
| 1.0 | D350727041 | Wearplate, Standard, LH/RH |
|-----|------------|----------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Wearplate, Standard, LH/RH
 Qty of 2 returned.
 1- Original B40393 @ CHG001
 2- Original B40448 @ CHG001

| | | |
|-----|-----|------------------------------|
| 2.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 New labels required with the new batch # @ CHG001

 **** Original w/o 40448 required new paper work ****

 Re-package and return to stock.
 Location: _____

| | | |
|-----|------|------------------------------|
| 4.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



08/10/27
 W 08/10/27

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries